# PURCHASE ORDER PREVIEW

v.013014

VENDOR NO. 6777

P.O. NUMBER
22-00552

DATE: 10/31/2021

VENDOR:

FAST
281 POTTSTOWN ROAD
LEBANON, NJ 08833

SHIP TO:

Attn To : DAVE GALLAGHER
The Cranbury School
23 A North Main Street
Cranbury, NJ 08512

| CONTROL NUMBER | ORDER DESCRIPTION |
|---|---|
| | |

| QUANTITY ORDERED | CATALOG / UNIT | ITEM DESCRIPTION / ACCOUNT NUMBER | AGGREGATION | UNIT PRICE | EXTENSION |
|---|---|---|---|---|---|
| 1 | Each | JOB #212176 FIRE ALARMSS<br><br>COO-OPS - FIRE ALARM, FIRE EXTINGUISHER, KITCHEN HOOD (INSPECTION & SERVICE) MCCPC #13A/EDDATA BID 9994-15A/EDDATA BID 9995-15B/ESCNJ 17/18-33<br><br>INVOICE #202102852<br><br>7245/11-000-262-420-00-00- ($1,974.00) | | 1,974.0000 | 1,974.00 |
| | | | | | $1,974.00 |

PO Type **Open Market**

User **HSALTER**

Commit Date **10/01/2021**

**Copy of a Purchase Order. This is not a valid Purchase Order**